

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Maurice J. Menard
114 Azalea Dr.
Rayne LA 70578

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Alderman at Large
Acadia parish
Rayne Louisiana

OFFICE USE ONLY

11/14

30-P

10/5

RTF

9/25



14006656

3. Date of

Primary November 4, 2014

This report covers from Jan. 1, 2014 through Sept. 25, 2014

4. Type of Report:

☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☒ 30th day prior to primary ☐ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

NA

7. Full Name and Address of Treasurer

NA

9. Name of Person Preparing Report Maurice Menard

Daytime Telephone 337-581-0471

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 25th day of September, 2014.

Maurice Menard
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

337-581-0471
Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

11/9/13

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of \$25 or less	0
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	0
5. Other Receipts (Schedule A-3)	0
*6. Loans Received (Schedule B)	7000.00
7. Loan Repayments Received (Schedule D)	0
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	7000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	5274.54
10. Other Disbursements (Schedule E-2)	0
11. Loan Repayments Made (Schedule B)	49.00
12. Funds Loaned (Schedule D)	0
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	5323.54

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	7000.00
15. <i>Plus</i> total receipts this period (Line 8 above)	0
16. <i>Less</i> total disbursements this period (Line 13 above)	5323.54
17. <i>Less</i> in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	1676.46

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender</p> <p><u>Bank of America</u> <u>P.O. Box 851001</u> <u>Dallas, TX 75285-1001</u></p>	<p>2. a. Date* <u>8-28-14</u> b. Interest rate <u>16.99</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>5000.00</u></p> <p>d. Balance due. \$ <u>4185.10</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</small></p>									
<p>3. Endorsers/Guarantors</p> <p><u>Maurice J. Menard</u> <u>114 Azalea Dr.</u> <u>Rayne LA 70578</u></p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: center;">4. Repayments this period</th> <th style="text-align: center;">Principal</th> <th style="text-align: center;">Interest</th> </tr> <tr> <th style="text-align: center;">Date</th> <th></th> <th></th> </tr> <tr> <td style="text-align: center; height: 150px; vertical-align: middle;"><u>Ø</u></td> <td style="text-align: center; vertical-align: middle;"><u>Ø</u></td> <td style="text-align: center; vertical-align: middle;"><u>Ø</u></td> </tr> </table>	4. Repayments this period	Principal	Interest	Date			<u>Ø</u>	<u>Ø</u>	<u>Ø</u>
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Date										
<u>Ø</u>	<u>Ø</u>	<u>Ø</u>								
<p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>									
<p>1. Name and address of lender</p> <p><u>Capital One Bank</u> <u>P.O. Box 60599</u> <u>City of Industry, CA 91716-0599</u></p>	<p>2. a. Date* <u>5-30-14</u> b. Interest rate <u>14.99</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>2000.00</u></p> <p>d. Balance due. \$ <u>2025.60</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</small></p>									
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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Rayne Sign Co. Inc 813 S. Adams Ave Rayne LA 70578	8-14-14 8-18-14 7-1-14	Political Signs	104.64 209.28 118.81
Gator Custom Graphix 624 N. Parkerson Ave Crowley LA 70526	9-3-14 6-4-14	pass out cards magnet set	175.20 65.70
Frog City Screen Printing 320 S. Adams Ave Rayne LA 705	8-17-14 9-10-14	T-shirts Caps	350.00 54.50
Post Signal/Rayne Tribune 108 N. Adams Ave Rayne LA 70578	9-23-14	Newspaper Article	255.00
Sign Rocket 340 Broadway Ave St. Paul Pk. MN 55071	5-27-14 8-4-14	yard signs yard signs	525.00 525.00
Dollar Tree Store 2016 N. Parkerson Ave Crowley LA 70526 Dollar General Store	9-16-14 9-16-14	Parade Supplies	61.32 50.59
Corner Store 1325 The Blv Rayne LA 70578	5-30-14 to 9-25-14	Fuel	2658.56
Stine 235 ODD Fellows Rd Crowley LA 70526	5-9-14	Sign materi	120.94
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			5274.54